BILL NO. S-84-07-23

SPECIAL ORDINANCE NO. S-91-84

AN ORDINANCE approving Civil City Purchase Orders #A-36382 for the Board of Public Works; #A-36383 for the Fire Department; City Utilities Purchase Orders #A-42183 for Water Engineering; #A-42184 for Public Information; #A-42185 for the Operations Department; and #A-42186 for the Transportation Department of the City of Fort Wayne, with Logic Base Computer.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-36382 for the Board of Public Works; #A-36383 for the Fire Department; and City Utilities Purchase Orders #A-42183 for Water Engineering; #A-42184 for Public Information; #A-42185 for the Operations Department; and #A-42186 for the Transportation Department, between the City of Fort Wayne, City Utilities, the Civil City Purchasing Agent and the Department of Purchasing with Logic Base Computer, respectfully for:

the awarding of bids with respect to micro computer equipment for the Board of Works, the Fire Department, Water Engineering, Public Information, Operations and the Transportation Department as per specifications and terms in bid reference #1647;

involving a total cost of Thirty-Five Thousand Seven Hundred Sixty-Seven and No/100 Dollars ($35,767.00), all as more particularly set forth in said Purchase Orders and Bid Reference #1647, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark C. Gudmundsen
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

FOX RIVER BOND
25% COTTON

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County~~ Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19____, at ____ o'clock ____.M.,E.S.

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (~~RESOLUTION~~) NO. S-91-84 on the 14th day of August, 19 84,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Ray A. Clark
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 19 84, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 19 84, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

Q
16MT

	Logic Bs	Gen.Micro	IBM	Complnd
PC w/640	2200.00 /	2236.50	2420.00	5420.20
Num Proc	198.00 /	436.46	230.00	N/A
Persyst B	663.00 /	805.00	N/A	348.50
Color GC	239.00 /	219.60	244.00	N/A
Color Dis	360.00 /	612.00	680.00	N/A
H.1200	516.00 /	539.10	695.00	N/A
Word Perf	348.00 /	445.50	495.00	346.50
Lotus	399.00 /	445.50	495.00	N/A
Printer	750.00 /	765.00	995.00	861.00
Disk dr	3047.00 /	3145.50	2880.00	INC. TOP
Dos 2.1	included &/		65.00	53.30
M.Co prtr	234.00	250.00	200.00	274.70
M.Disply	129.00	275.00	275.00	282.90
D.Base2	475.00	630.00	700.00	490.00
TOTALS	9558.00	10805.16	10374.00	8077.10

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1960

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 42186

DATE 07/19/84
REQ. NO. 00004

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRANSPORTATION, DIVISION OF 340
ONE MAIN STREET ROOM 750
FORT WAYNE IN 46802

LOGIC BASE 1357-15
4000 W. JEFFERSON
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

TRANSPORTATION, DIVISION OF
ONE MAIN ST ROOM 750
FORT WAYNE IN 46802

[ ] **CIVIL CITY**

[XX] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-12-503-E10-14-444

U042186 MW N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 TRM PC DOS 2.0 W/256K, (2) DOUBLE DENSITY, DOUBLE SIDE DISK DRIVES	2200.00	2200.00
1	EA	*002 PERSYST BOARD	663.00	663.00
1	EA	*003 WORD PERFECT (SOFTWARE)	348.00	348.00
1	EA	*004 1-2-3 LOTUS (SOFTWARE)	399.00	399.00
1	EA	*005 MONOCHROME CHARD W/PRINTER PORT W/ADAPTER	234.00	234.00
1	EA	*006 MONOCHROME DISPLAY	129.00	129.00
		PER REFERENCE NO. 1647		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.: _____ DATE: _____		
		FOR INFORMATION: PURCHASING DEPT. 219-427-1101	TOTAL	3973.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

UNISET | Reynolds+Reynolds - Dayton, Ohio | NISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 42185

DATE 07/19/84
REQ. NO. 00127

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES OPERATIONS 430
ONE MAIN STREET RM 490
FORT WAYNE IN 46802

LOGIC BASE 1357-15
4000 W. JEFFERSON
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION
ADMINISTRATIVE SERVICES CENTER
ONE MAIN STREET, ROOM 330
FORT WAYNE IN 46802

☐ **CIVIL CITY**

☒ XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-12-503-E10-14-444

U042185 MW N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 IBM PC DOS 2.0 W/256K, (2) DOUBLE DENSITY, DOUBLE SIDE DISK DRIVES	2200.00	2200.00
1	EA	*002 WORD PERFECT (SOFTWARE)	348.00	348.00
1	EA	*003 1-2-3 LOTUS (SOFTWARE)	399.00	399.00
1	EA	*004 MONOCHROME CARD W/PRINTER PORT, W/ADAPTER	234.00	234.00
1	EA	*005 MONOCHROME DISPLAY	129.00	129.00
1	EA	*006 PERSYST BOARD	663.00	663.00
		PER REFERENCE NO. 1647		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.:_____ DATE:_____		
		FOR INFORMATION: PURCHASING DEPT. 219-427-1101	TOTAL	3973.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

PER

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 36382

DATE 07/19/84
REQ. NO. 36

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

LOGIC BASE
4000 W. JEFFERSON BLVD.§
FORT WAYNE, IN 46804

BOARD OF PUBLIC WORKS
1 MAIN STREET, ROOM 920
FORT WAYNE, IN 46802

DELIVER TO: DEPARTMENT OR DIVISION

ABOVE

INVOICE IN DUPLICATE

[xx] CIVIL CITY

[ ] CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	IBM PC DOS 2.0 w/256K, (2) double density, double sided disk drives		2200.00
		Persyst Board		663.00
		Word Perfect Software		348.00
		D-Base 2 Software		475.00
		Lotus 1-2-3- Software		399.00
		Monochrome Card with Printer port		234.00
		Monochrome Displauy		129.00
		PER BID REFERENCE NO. 1647		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		date; _____	TOTAL	4448.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 42184

DATE 07/19/84
REQ. NO. 00018

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PUBLIC INFORMATION 450
ONE MAIN ST RM 980
FORT WAYNE IN 46802

LOGIC BASE 1357-15
4000 W. JEFFERSON
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

PUBLIC INFORMATION
ONE MAIN ST ROOM 980
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[XX] CITY UTILITIES

APPROPRIATION AND FUND NUMBER 7-01-971-OFF-C4-299

U042184 MW 180

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 IBM PC DOS 2.0, 256K, (2) DOUBLE DENSITY SIDE DISK DRIVE	2200.00	2200.00
1	EA	*002 WORD PERFECT (SOFTWARE)	348.00	348.00
1	EA	*003 1-2-3 LOTUS (SOFTWARE)	399.00	399.00
1	EA	*004 MONOCHROME CARD W/PRINTER PORT W/ADAPTER	234.00	234.00
1	EA	*005 MONOCHROME DISPLA	129.00	129.00
1	EA	*006 PERSYST BOARD	663.00	663.00
1	EA	*007 10 MB ADD ON HARD DISK DRIVE W/BKP	3047.00	3047.00
1	EA	*008 D BASE II	475.00	475.00
		PER REFERENCE NO. 1647		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.: _____ DATE: _____		
		FOR INFORMATION: PURCHASING DEPT. 219-427-1101	TOTAL	7495.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 36383

DATE 07/19/84
REQ. NO. 00126

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

LOGIC BASE 1357-15
4000 W. JEFFERSON
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

FIRE DEPARTMENT
ONE MAIN ST., ROOM 350
FORT WAYNE IN 46802

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 0-10-015-151-04-373

C036383 MW N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 PC-XT W/256K, 512K TOTAL (2) DOUBLE DENSITY DOUBLE SIDED DISK DRIVE DOS 2.0	4500.00	4500.00
1	EA	*002 PERSYST BOARD W/256K CLOCK AND SERIAL PORT	663.00	663.00
1	EA	*003 MONOCHROME CARD WITH PRINTER PORT	234.00	234.00
1	EA	*004 MONOCHROME DISPLAY	129.00	129.00
1	EA	*005 EPSON FX-100 PRINTER W/CABLE	750.00	750.00
1	EA	*006 DOS 2.0	59.00	59.00
1	EA	*007 WORDPERFECT (SOFTWARE)	348.00	348.00
1	EA	*008 D BASE II	475.00	475.00
		PER REFERENCE NO. 1647		
		Ordinance No._____ Date_____		
		SUBJECT TO COUNCILMANIC APPROVAL		
		FOR INFORMATION: PURCHASING DEPT. 219-427-1101	TOTAL	7158.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 42183

DATE 07/19/84
REQ. NO. 00009

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER ENGINEERING 200
ONE MAIN STREET ROOM 710
FORT WAYNE IN 46802

LOGIC BASE 1357-15
4000 W. JEFFERSON
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

WATER ENGINEERING
ONE MAIN ST ROOM 710
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-523-W10-14-44

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) % IF PAID WITHIN DAYS FROM DELIVERY AND

U042183 MW N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
	EA	*001 IBM PC W/640K DOS 2.0 W/256K 2 DOUBLE DENSITY DOUBLE SIDE DISK DRIVES	2200.00	2200.00
	EA	*002 8087 NUMBERICAL PROCESSOR	198.00	198.00
	EA	*003 PERSYST BOARD W/CLOCK WITH 384K SERIAL PORT AND PRINTER PORT	663.00	663.00
	EA	*004 COLOR GRAPHICS CARD	239.00	239.00
	EA	*005 COLOR DISPLAY	360.00	360.00
	EA	*006 HAYES 1200 SMART MODEM W/CABLE	516.00	516.00
	EA	*007 WORD PERFECT (SOFTWARE)	348.00	348.00
	EA	*008 1-2-3 LOTUS (SOFTWARE)	399.00	399.00
	EA	*009 HIGH SPEED MATRIX PRINTER FX-100 w/cable	750.00	750.00
	EA	*010 10 MB ADD ON HARD DISK DRIVE WITH BACK UP	3047.00	3047.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.: DATE:		
		REFERENCE NO. 1647		
		FOR INFORMATION: PURCHASING DEPT. 219-427-1101	TOTAL	8720.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

BILL NO. S-84-07-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Orders #A-36382 for the Board of Public Works; #A-36383 for the Fire Department; City Utilities Purchase Orders #A-42183 for Water Engineering; #A-42184 for Public Information; #A-42185 for the Operations Department; and #A-42186 for the Transportation Department of the City of Fort Wayne, with Logic Base Computer

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN — Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

JANET G. BRADBURY — Janet G. Bradbury

THOMAS C. HENRY — Thomas C. Henry

DONALD J. SCHMIDT

CONCURRED IN 8-14-84

SANDRA E. KENNEDY, CITY CLERK

6140

DIGEST SHEET

S-84-07-23

TITLE OF ORDINANCE Special

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect to micro computer equipment for Board of Works, Fire Department, Water Engineering, Public Information, Operations, and Transportation per specifications and terms in reference #1647.

EFFECT OF PASSAGE The effect of passage will enable these departments to more effectively serve the residents of Fort Wayne by providing more efficient service.

EFFECT OF NON-PASSAGE The effect of non passage would mean continued manual processes which are time consuming to the residents of Fort Wayne.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Logic Base Computer - $35,767.00

ASSIGNED TO COMMITTEE (President)